STD 262 (F	REV 10/92)	PENSE CLAIM	j.			uctions ar nt on Rev		′			Page	1	of	
CLAIMANT'S NAME						SSAN OR EMPLOYEE NUMBER DEPARTME					it age		OI .	
Rachel Cameron						DIVISION OR BUREAU						INDEX NUMB	ER	
Deputy Press Secretary						Office of the Governor								
RESIDENCE ADDRESS						HEADQUARTERS ADDRESS					TELEPHONE NUMBER			
						State Ca	pitol			STATE			ZIP	
					Sacramento CA				CA	958				
		MEALS					TRANSPORTATI		ION					
May-09 WHERE EXPENS		LOCATION	LODGING							CARFARE,			BUSINESS	TOTAL
DATE	TIME	WERE INCURRED	LODGING	BREAKFAST	LUNCH	DINNER	INCIDENTALS	COST OF	TYPE USED	TOLLS, PARKING	MILES	CAR USE AMOUNT	EXPENSE	FOR DAY
3-Mav	7-00 PM	Los Angeles								110.54				
3-Iviay	7,001141	Los Aligeres	/							110,34	11	4.90		115.4
4-May	3:00 PM	Sacramento	157.32					₹ 309.20			11	4.90	12.00	483.4
6-May	5:00 AM	San Diego		5.15				359.20		65.46	22	9.79		439.6
6-May	7:00 PM	Los Angeles	<b>~</b> 140.80					149.60			11	4.90		295.3
7-May		Santa Barbara/Los Ai	144.89	4.36	10.00	18.00	*6.00			26.00		0.00	1.00	210.2
8-May	7:00 PM	Sacramento			10.00	18.00	6.00	149.60		139.45	11	4.90		327.9
11-May	7:00 AM	San Jose							.08	/ 4.00	247	109.92		113.9
									181			0.00		0.0
												0,00		0.0
24,800				8								0.00		0.0
						121			25/5			0.00		0.0
												0.00		0.0
												0.00		0.0
	SUBT	OTALS	443.01	9,51	20.00	36.00	12.00	967.60	0.00	345.45	313	139.29	13.00	-
COLUMN		ACCTG. USE ONLY	THE RELEASE PROPERTY OF	7.31	20,00	30.00	12.00	307.00	0,00	343,43	313	139.29	13.00	
	CLAIM	TOTAL											\$1.98	85.86
PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)										\$1,985.86				
Staffed GS public events:										PRIVATE VEHICLE LICENSE NUMBER				
5/4: Press Conference in LA on Recovery Act Money														
5/6: Press Conference in SD on wildfire preparedness 5/6 - 5/8: Press Conferences in Santa Barbara and Los Angeles on fire and recovery act money										MILEAGE RATE CLAIMED				
	- CONTROL VII CONTROL VII CONTROL VIII CONTROL VIII.	undtable in San Jo		ara and L	los Ange	eles on m	re and re	covery a	ct money		0,445	RATECLAII	MED	
	Ų									L				
			The part of the Assessment								AGENO	Y ACCO	UNTING O	OFFICE
HEREBY C	ERTIFY, The	at the above is a true stater	ment of the tr	avel expenses	s incurred by	me in accord	fance with DF	PA rules in th	e service of t	he State of		USE	ONLY	
		owned vehicle was used ar	4500			26 72		S 0050		qual to or	PAID BY	HEVOLVING F	UND CHECK	NUMBER .
realer than	the rate clair	med, and that I have met th	ne requireme	nts as prescri	bed by SAM	Sections 075	0, 0751,0752	2, 0753 and 0	754		0	40	59	5
					DATE /	/ 1	s						DATE	
					5/15	5/09	<							
IGNATURE :	DE TITLE OF	WITHOUT SOR STORY -	VDENIA			/ '							DATE	
MATURE	or tille of A	LUTHORITY FOR SPECIAL E	VLENZEZ										DAIE	